

Uniform Municipal Accounts Chapter 68, Section 22, 23

Annual Financial Report

OF THE

Town Officers

OF

FRANCONIA, N. H.

INCLUDING THE REPORTS OF THE

Library Trustees and Trustees of the Trust Funds

School Board and Superintendent of the School District

Water Commissioners

FOR THE YEAR ENDING

JANUARY 31, 1944



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Water Commissioners FOR THE YEAR ENDING

JANUARY 31, 1944

COURIER PRINTING COMPANY - LITTLETON, N. H.

151 352.01 Fr.2 (Part Jan.)

Town Officers

MODERATOR Edward J. McKenzie

CLERK Martha G. Carpenter

SELECTMEN Alberto L. Nelson James T. Wafer Charles Lovett

> HEALTH OFFICER Dr. H. L. Johnson

BOARD OF EDUCATION Harold L. Bowles Paul H. Rich Charlotte Sawyer

WATER COMMISSIONERS Dr. H. L. Johnson Waldo Nelson Frank Sanborn

LIBRARY TRUSTEES

Irene B. Nelson

Mrs. C. H. Greenleaf Lucy Priest Dr. H. L. Johnson

> HIGHWAY COMMISSIONER George Delage

> > TREASURER Edward J. McKenzie

TAX COLLECTOR Elwyn C. Nelson

AUDITOR Louise H. Vintinner

TRUSTEES OF TRUST FUNDS Myra Sherburn C. T. Bodwell Harriet Bowles

> OVERSEER OF THE POOR George Delage

> > FIRE CHIEF Perry J. Ball

CHIEF OF POLICE Charles M. Vintinner

Town Meeting Warrant

(As known February 15, 1944)

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the town will vote to raise and appropriate \$100.00 for Pine Blister Rust Control.

[•] Article 4. To see if the town will vote to authorize the Selectmen to provide for the disposal of rubbish and garbage, and raise and appropriate money for same, and other expenses of the Health Department.

Article 5. To see how much money the town will vote to raise and appropriate for snow removal and maintenance of highways and bridges.

 \sim Article 6. To see how much money the town will vote to raise and appropriate for the lighting of streets for the ensuing year.

Article 7. To see how much money the town will vote to raise and appropriate for the general expenses of the highway department.

Article 8. To see if the town will vote to adopt the budget as printed in the report.

Article 9. To see how much money the town will vote to raise and appropriate for the Abbie Greenleaf Library and salary for its librarian.

Article 10. To see how much money the town will vote to raise and appropriate for the support of the poor.

Article 11. To see how much money the town will vote to raise and appropriate for Old Age Assistance.

Article 12. To see if the town will vote to raise and appropriate the sum of \$25.00 for proper observance of Memorial Day.

Article 13. To see if the town will vote to raise and appropriate the sum of \$500.00 for Soldiers' Aid.

Article 14. To see how much money the town will vote to raise and appropriate for care of its cemeteries.

Article 15. To see if the town will vote to raise and appropriate the following: \$2,500.00 to pay the amount maturing on the town building and water works bonds; \$1,000.00 on outstanding water works purchase notes; also the sum of \$1,330.00 to pay the interest on said indebtedness and on temporary loans.

Article 16. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 17. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes.

Article 18. To see if the town will vote to authorize the selectmen to dispose of property acquired by tax collector's deed.

Article 19. To see if the town will vote to raise and appropriate the sum of \$100.00 for the White Mountain Region.

Article 20. To see how much money the town will vote to raise and appropriate for Defense expense.

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Article 21. To see if the town will vote to raise and appropriate the sum of \$100.00 for the Littleton Hospital.

Article 22. To transact any other business that may legally come before the meeting.

Inventory of 1943

Land and buildings	\$908,530.00
Electric plants	33,075.00
23 horses	2,125.00
7 oxen	560.00
116 cows	17,575.00
11 other neat stock	900.00
20 hogs	479.00
639 fowl	614.00
Vehicles	500.00
Wood, lumber, etc.	2,076.00
Gasoline pumps and tanks	1,957.00
Stock in trade	5,700.00
Aqueducts	1,700.00
	\$975,791.00
Property taxes	\$21,932.34
Poll taxes	498.00
National Bank stock	35.00
	\$22,465.34
Exempted to soldiers	\$6,750.00
Tax rate	\$2.26

List of Appropriations for 1943

Town officers' salaries	\$ 900.00
Town officers' expenses	550.00
Election and registration	35.00
Town hall	1,250.00
Police department	200.00
Fire department	500.00
Rubbish and garbage removal	250.00
Vital statistics	25.00
Town maintenance	1,000.00

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Defense expense	300.00
Snow removal ·	800.00
Street lighting	1,745.00
General expenses of highway department	900.00
Sidewalk upkeep and equipment	150.00
Bridge repair	300.00
Libraries	400.00
Old age assistance	800.00
Town poor	200.00
Memorial Day	25.00
Recreational development	100.00
Cemeteries	500.00
Legal expenses	25.00
Interest	1,435.00
Payments on principal of debt	3,500.00
State tax	1,685.90
School tax	13,300.00
Littleton hospital	350.00

\$31,225.90

Condensed Budget

Submitted for your consideration for the year 1944

Town officers' salaries	\$	900.00
Town officers' expenses		550.00
Election and registration		125.00
Town hall	1	,250.00
Police department		200.00
Fire department		500.00
Blister rust control		100.00
Littleton Hospital		100.00
Vital statistics		25.00
Rubbish and garbage removal		375.00
Town maintenance	1	,000.00
Street lighting	1	,745.00
General expense highway department		900.00

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Snow removal	800.00
Defense expense	100.00
Libraries	400.00
Town poor	100.00
Old age assistance	800.00
Memorial Day	25.00
Aid to soldiers	500.00
Recreational development	100.00
Cemeteries	500.00
Legal expense	25.00
Interest on temporary loans	100.00
Interest on bonded debt	1,050.00
Interest on long term notes	180.00
Bridge repair	100.00
Sidewalk upkeep	100.00
Payment on bonds	2,500.00
Payment on long term notes	1,000.00
County tax	2,000.00
School tax	13,300.00

\$31,450.00

Schedule of Town Property

Land and buildings	
Town building and land	\$30,000.00
Library, including equipment	28,000.00
Equipment	
Highway department	1,500.00
Fire department	5,000.00
Town office furniture and fixtures	300.00
Cemetery	100.00
Sidewalk	100.00
Franconia Water Works	37,000.00
Gravel pit	200.00

\$102,200.00

Budget of the Town of Franconia

Estimates of Revenue for the Ensuing Year February 1, 1944 to December 31, 1944 Compared with Actual Revenue of the Previous Year February 1, 1943 to January 31, 1944

	Actual	Estimated
	Revenue	Revenue
SOURCES OF REVENUE	Previous	Ensuing
	Year	Year
The set of	1943	1944
From State		
Savings Bank tax	\$2,032.53	\$2,000.00
Reimbursement a/c State and Federal		
forest lands	3,075.05	2,500.00
N. F. R. F.	315.96	100.00
Refund Pine Blister Rust	3.68	
Bounties	6.20	9.20
Town road assistance	429.67	
From Local Sources Except Taxes:		
Rent of Town Hall and other buildings	705 00	
Interest received on taxes and deposits	795.00	600.00
Income of Departments:	72.70	
(a) Highway, including rental of equipme		
(a) Highway, including rental of equipme		
Income from Municipally owned Utilities:	38.00	
(a) Water departments	1 000 00	1 000 00
Motor vehicle permit fees	1,000.00	1,000.00
Motor vehicle permit overpayment	463.83	450.00
Cemetery lot sale	1.20	
Refund poll tax, previous	15.00	
Sale of shingles and lumber	2.00	
Sale of shingles and lumber	5.18	
Amount Raised by Issue of Bonds or Notes:		
Temporary loans	15,000.00	
	10,000.00	
Cash on hand (surplus)	11,474.08	16.839.43
		· · ·
From Local Taxes Other Than Property Taxes		
(a) Poll taxes, past and present	492.00	240.00
(b) National Bank stock taxes	35.00	35.00
(c) Dog taxes	119.00	50.00
Tax redemptions	1,031.66	
Total Dovonuor From All Courses		
Total Revenues From All Sources Except Property Taxes	ADA 400 1 -	100 000 00
Amount To Po Doirod Dr. Dremanter The	\$36,499.19	\$23,823.63
Amount To Be Raised By Property Taxes	\$21,429.80	\$15,023.92
Total Revenues	AEE 000.00	400 0 (F 55
LOUAL INCVEILLES	\$57,928.99	\$38,847.55

Budget of the Town of Franconia

Estimates of Expenditures for the Ensuing Year February 1, 1944 to December 31, 1944 Compared with Actual Expenditures of the Previous Year February 1, 1943 to January 31, 1944

Actual Estimated

	Actual	Estimated
	Expend.	Expend.
PURPOSES OF EXPENDITURES	Previous	Ensuing
	Year	Year
	1943	1944
Current Maintenance Expenses:		
General Government:	÷ 500.05	* 000.00
Town officers' salaries Town officers' expenses	\$ 530.65 560.09	\$ 900.00 550.00
Election and registration expenses	21.00	125.00
Expenses town hall and other buildings	1,104.44	1,250.00
Protection of Persons and Property: Dog expense	21.45	
Police department	72.25	200.00
Fire department	309.61	500.00
Blister rust		100.00
Bounties	9.20	
Health:		
Health department, including hospitals	300.00	100.00
Vital statistics	21.50	25.00
Rubbish and garbage removal	264.45	375.00
Highways and Bridges:		
Town maintenance, summer	973.87	1,000.00
Street Lighting General expenses of Highway department	1,832.32 798.50	$1,745.00 \\ 900.00$
Town road aid	404.72	500.00
Snow removal	1,014.65	800.00
Defense expense	83.67	100.00
Libraries: Libraries	200.00	400.00
LINTATIES	200.00	100.00
Public Welfare:	0.00	100.00
Town poor Old age assistance	$9.00 \\ 562.49$	$100.00 \\ 800.00$
Old age assistance	002.10	000.00
Patriotic Purposes:	05.00	25.00
Memorial Day and other celebrations Aid to soldiers and their families	25.00	$25.00 \\ 500.00$
And to soluters and then rammes		300.00
Recreational development	100.00	100.00
Public Service Enterprises:		
Cemeteries	462.60	500.00
Legal expense		25.00

Interest: On temporary loans On bonded debt On long term notes	$87.50 \\ 1,125.00 \\ 210.00$	$100.00 \\ 1,050.00 \\ 180.00$
Outlay for New Construction and Perm. Imp Highways and Bridges:	rove.	
Town construction, bridges Sidewalk upkeep	$385.24 \\ 70.45$	$\begin{array}{c} 100.00\\ 100.00\end{array}$
Indebtedness: Payment on Principal of Debt:		
(a) Bonds	2,500.00	2,500.00
(b) Long term notes	1,000.00	1,000.00
(e) Temporary loans	15,000.00	
Payments to Other Governmental Divisions:		
County taxes Payments to Victory tax	$1,685.90 \\ 62.60$	2,000.00
Payments to school districts	9,297.28	20,697.55
Taxes bought by town	45.03	
N. G. check	5.00	
Total Expenditures	\$41,155.46	\$38,847.55
Less Victory tax withheld	65.80	
	\$41,089.56	
	φ11,009.00	

Comparative Statement of Appropriations and Expen-

ditures Fiscal Year Ending January 31, 1944

Balance Overdraft \$369.35	\$10.09					14.45				214.65	87.32			85.24												
Balance \$369.35		14.00	145.56	127.75	190.39		3.50	26.13	216.33			101.50	79.55		200.00	237.51	191.00			37.40	25.00	12.50			7,300.00	50.00
Expenditures \$ 530.65	560.09	21.00	1,104.44	72.25	309.61	264.45	21.50	973.87	83.67	1,014.65	1,832.32	798.50	70.45	385.24	200.00	562.49	0.00	25.00	100.00	462.60		1,422.50	3,500.00	1,685.90	6,000.00	300.00
Appro. \$ 900.00	550.00	35.00	1,250.00	200.00	500.00	250.00	25.00	1,000.00	300.00	800.00	1,745.00	900.006	150.00	300.00	400.00	800.00	200.00	25.00	100.00	500.00	25.00	1,435.00	3,500.00	1,685.90	13,300.00	350.00
Town officers' salaries	Town officers' expenses	Election and registration	Town hall	Police department	Fire department	Rubbish and garbage removal	Vital statistics	Town maintenance	Defense expense	Snow removal	Street lighting	General expense highway department	Sidewalk upkeep	Bridge repair	Libraries	Old age assistance	Town poor	Memorial Day	Recreational development	Cemeteries	Legal expense	Interest	Payment on principal of debt	State tax	School tax	Littleton Hospital

Treasurer's Report

Cash on hand February 1, 1943 Received from Tax collectors:	\$ 643.73	\$11,474.08
Myra A. Sherburn Elwyn C. Nelson	^{\$} 045.15 22,417.43	\$23,061.16
Martha G. Carpenter, Town cler		4- -, -
Auto permits	463.83	
Overpayment	1.20	465.03
State of New Hampshire:		
Nat'l. For. Reserve fund	315.96	
Reimb. on forest lands	3,075.05	
White Pine blister rust	3.68	
Hedgehog bounties	6.20	
Town road assistance	429.67	
Savings Bank tax	2,032.53	× 0.00 0.0
		5,863.09
Town of Lisbon, fires		38.00
Rent of town building		555.00
Guy Houghton, rent		240.00
Selectmen, dog taxes		119.00
Winnie Locke, cemetery lot		15.00
Work on private roads	1.25	
Frank Sanborn	$1.25 \\ 5.00$	
W. K. Glover	5.00 7.50	
R. P. Peckett, Jr. Armitt Brown	26.20	
Miss Adams	20.20	
Mrs. W. B. Symmes, Jr.	36.00	
C. J. Lovett	7.50	
0. J. 10vett	1.00	91.45
Water department		1,000.00
Refund Ernest Nelson, poll tax		2.00

5.18
15,000.00
\$57,928.99
41,089.56
\$16,839.43

Tax Collector's Report

February 2, 1943 - March 9, 1943, Myra A. Sherburn Collector of Taxes

SUMMARY OF WARRAN' Uncollected taxes as of		942
February 2, 1943	\$10.00	
Added poll tax	2.00	
Interest collected	.10	
		\$12.10
Total remittances to		
Treasurer	\$6.10	
Uncollected taxes as per		
Collector's list	6.00	
		\$12.10
SUMMARY OF WARRANT		
Uncollected taxes as of Februar	$\begin{array}{c} \mathbf{L}\mathbf{L}\mathbf{V}\mathbf{I} \\ \mathbf{U}\mathbf{F} \\ \mathbf{I} \\ 2 \\ 1 \\ 0 \\ 4 \\ 2 \end{array}$	
Uncollected taxes as of Februar,		\$9.50
March 9, 1943	or s list	#0 F 0
March 9, 1945		\$9.50
SUMMARY OF WARRANT	, LEVY OF 19	937
Uncollected taxes as of February	2, 1943	\$10.62
Uncollected taxes as per Collect	or's list	\$10.62
Detail No. 1—Additions:		
To 1942 poll tax, Clarence And	erson	\$2.00
Detail No. 3-Uncollected Taxes		7
1942 Tax Levy:		
Elizabeth Aulis	2.00	
Quentin Aulis	2.00	
Hazel H. Bean	2.00	
		\$6.00
1941 Tax Levy:		7
Donald Horne		\$9.50
1937 Tax Levy:		+
Perley Goodwin		\$10.62
Grand Total Uncollected Taxes N	Iarch 9, 1943	\$26.12
	/	1

Summary of Tax Sales as of March 9, 1943

Tax sale on account of levy of Taxes sold to town 12% interest collected after sale	1942 \$1,132.75 1.16	1941 \$153.89 1.84	$1940 \\ \$65.56 \\ 5.32$	1939 \$45.97
Total debits	\$1,133.91	\$155.73	\$70.88	\$45.97
Remitted to Treas. 2/2/43-3/9/43 Unredeemed March 9, 1943	\$ 589.65 544.26	\$ 21.63 134.10	\$26.35 44.53	\$45.97
Total credits	\$1,133.91	\$155.73	\$70.88	\$45.97

Unredeemed in Detail

Barry, Francis C. Blodgett, Howard	46.23	14.01	14.75	
Collins, Jos. P. and Cross, Harry A.	155.00	49.59		
Cooper, Mary G. Hawse, Frank	$155.26 \\ 29.66$			
Hendricks, Walter	$19.53 \\ 58.08$	19.28		
Huntoon, Louise Later, Elizabeth Estate	59.00			45.97
Nelson, Glen Pfaelzer, David		$48.75 \\ 2.47$	29.78	
Richardson, Harriet D.	63.16	2.11		
Robertson, Philip D.	172.34			
Total unredeemed Mar. 9, 1943	\$544.26	\$134.10	\$44.53	\$45.97

Tax Collector's Report _____

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ELWYN C. NELSON

The second se		
Warrant of 1943:		
Taxes committed to Collector	:	
Property taxes	\$21,932.34	
Poll taxes	498.00	
National Bank stock	35.00	
_		\$22,465.34
Added Taxes:		φ22,400.04
1942 polls	4.00	
1943 polls	26.00	
1943 property	148.03	
	110.00	\$178.03
Interest collected		\$6.52
		φ0.02
		\$22,649.89
Total remittances to Treasurer	\$21,935.70	φ==,010.00
Abatements	104.67	
Discounts allowed	237.66	
Uncollected	371.86	
		\$22,649.89
* * *	×	φ 2,010.00
1942 Levy uncollected Mar. 9, 194	43 \$6.00	
Interest	.20	
_		
Total remittances to Treasurer	•	\$6.20
1941 Levy uncollected Mar. 9, 194		φ υ.Ξ υ
Abatement allowed	4.50	
Total remittances to Treasurer		\$5.00
1937 Levy uncollected Mar. 9, 194	3 \$10.62	40100
Total remittances to Treasurer	1-0-0-	\$10.62
* * *	:	420.00

Added Taxes:		
1942 polls:		
Harold Houghton	\$2.00	
Harry Nelson	2.00	
1943 polls:		
Dan Kiley	2.00	
Quentin Aulis	2.00	
Elizabeth Aulis	2.00	
Mrs. Prosper Cotnoir	2.00	
Ruth Bond	2.00	
Glen Nelson	2.00	
Merle Sherman	2.00	
Izola Parfremont	2.00	
Bruce Parfremont	2.00	
Fannie Walker	2.00	
Walter P. Hobart	2.00	
Maurice Smith	2.00	
Marie Smith	2.00	
1943 Property:		
Godfrey & Sage	\$56.50	
Louise Huntoon	45.20	
Herbert Dennis Est.	6.78	
Mary Ann, Deborah, and		
Robert P. Peckett, 3rd	39.55	
, ,		\$178.03
Abatements:		#2.00
Francis C. Barry, over age		\$2.00
Katherine Lockwood, over age		2.00
Fred Brooks, paid elsewhere		2.00
Addie M. Gould, paid elsewhere		2.00
Solon Merrill, paid elsewhere		2.00
Blanch Merrill, paid elsewhere		2.00
Raymond Miller, paid elsewhere	ala ana	2.00
Mrs. Raymond Miller, paid elsev	vnere	2.00
Bert Reid, paid elsewhere		2.00
Marjorie Reid, paid elsewhere		2.00
George Shufelt, paid elsewhere		2.00

Anna Shufelt, paid elsewhere	2.00
Eunice Sturges, paid elsewhere	2.00
Hollis Whitcomb, paid elsewhere	2.00
Madeline Whitcomb, paid elsewhere	2.00
Dean Stevens, paid elsewhere	2.00
Harlan Little, soldier	2.00
Garold Miller, soldier	2.00
Paul O'Neill, soldier	2.00
Theodore Terrill, soldier	2.00
Mrs. Joel S. Coffin, over-tax	.90
Joel S. Coffin, Jr., Est., over-tax	7.27
Emily T. Wilson, over-tax	56.50
	\$104.67
Levy of 1943 uncollected:	
Godfrey & Sage, proc. est. settle	\$56.50
Ester Aulis Est., proc. est. settle	33.90
Benjamin Bowles, proc. est. settle	69.80
Henry Richardson, soldier	31.38
Wesley Richards, soldier	42.68
Philip Robertson, soldier	137.60

\$371.86

Summary Tax S	Sales	as of	January	y 31,	1944
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Taxes sold to town Interest	1943 \$45.03	1942 \$544.26 19.12	1941 \$134.10 27.12	1940 \$44.53 11.32	1939 \$45.97
Totals	\$45.03	\$563.38	\$161.22	\$55.85	\$45.97
Remitted to Treasurer Unredeemed 1/31/44	45.03	\$262.12 301.26	\$141.94 19.28	\$55.85	45.97
Totals	\$45.03	\$563.38	\$161.22	\$55.85	\$45.97

Unredeemed Taxes From Tax Sale Levies

Blodgett, Howard Hendricks, Walter Later, Eliz. Estate Richardson, Harriett D. Robertson, Philip D.	45.03	\$46.23 19.53 63.16 172.34	\$19.28	45.97
	\$45.03	\$301.26	\$19.28	\$45.97

Report of Town Clerk

Remitted to Treasurer:	•
1942 auto permits	\$ 8.06
1943 auto permits	446.78
1944 auto permits	8.99
Overpayment of account	1.20

\$465.03

Remitted to Selectmen: Dog Taxes

\$43.00

MARTHA G. CARPENTER, Town Clerk.

Town of Franconia

Balance

ASSETS

Cash on hand February 1, 1944	\$16,839.43
Accounts receivable:	
Town of Lisbon, fires	22.00
State of N. H., bounties	9.20
State of N. H., forest lands refund (est.)	2,500.00
Tucker Dudley, check returned	5.00
Road Agent, over payment	1.90
Uncollected taxes	371.86
Unredeemed taxes	411.54
· · · · · · · · · · · · · · · · · · ·	
Total assets	\$20,160.93
Excess of liabilities over assets (net debt)	28,241.12
· · · · · · · · · · · · · · · · · · ·	
	040 400 0F

\$48,402.05

LIABILITIES

Balance due School District, appro. Balance due School District, a/c dogs Balance retained Victory Tax Due Town Clerk, overpayment	7,300.00 97.55 3.30 1.20
Current liabilities Balance of Water Works purchase notes,	\$7,402.05
 3% interest, payable \$1,000 in January of each year Town building and water works construction, 3% bonds, due \$2,500 in September 	\$6,000.00
of each year 1944 to 1957 inclusive	35,000.00
Total liabilities	\$48,402.05

Town of Franconia

DETAILED STATEMENT OF RECEIPTS

From local and National Bank stock	taxes:
1943 Property taxes	\$21,414.18
National Bank stock taxes	35.00
1943 poll taxes	480.00
Previous property and poll taxes	27.62
Redemptions	1,031.66
Interest	72.70
	\$23,061.16
From State of New Hampshire:	
National Forest Reserve fund	\$315.96
Refund on forest lands	3,075.05
Blister Rust refund	3.68
Hedgehog bounties	6.20
Town road assistance	429.67
Savings Bank tax	2,032.53
	\$5,863.09

(CONTINUED ON PAGE 28)

Payments For the y	ear ending Ja	n. 31, 1944
SUMMARY OF F	PAYMENTS	
General Government:		
Town officers' salaries	\$530.65	
Town officers' expenses	560.09	
Election and registration	21.00	
Town hall expenses	1,104.44	
		\$2,216.18
Protection of Persons and Pro	operty:	1-)
Police department	\$ 72.25	
Fire department	309.61	
Bounties	9.20	
Dog expense	21.45	
Defense expense	83.67	
		\$496.18
Health:		
Vital statistics	\$ 21.50	
Littleton hospital	300.00	
Rubbish and garbage remov	al 264.45	
		\$585.95
Highways and Bridges:		
Town maintenance	\$ 973.87	
Snow removal	1,014.65	
Town road assistance	404.72	
Street lighting	1,832.32	
Expense highway departmen		
Bridge repair	385.24	
		\$5,409.30

(CONTINUED ON PAGE 29)

Town Clerk, Martha G. Carpenter:	# 1 4 9 0 9
Auto permits	\$463.83
Over payment	1.20
	\$465.03
Town of Lisbon, fires	\$38.00
Rent of town building:	
U. S. Postoffice	\$450.00
Lafayette Grange	35.00
Gale River Lodge, I. O. O. F.	60.00
Dances	10.00
	\$555.00
Guy Houghton, rent and payment	
on mortgage	\$240.00
Selectmen, dog taxes	119.00
Winnie Locke, cemetery lot	15.00
winnie Booke, controlory for	10.00

(CONTINUED ON PAGE 30)

Payments (Continued)

Libraries Public Welfare:		\$200.00
Old age assistance	\$562.49	
Town poor	9.00	
		\$571.49
Patriotic Purposes:		
Memorial Day	\$ 25.00	
Recreational advertising	100.00	
		\$125.00
Cemeteries		\$462.60
Unclassified:		φ102100
Taxes bought by town	\$45.03	
Victory tax return	62.60	
Unhonored check	5.00	
	·	
- · · · · · · · · · · · · · · · · · · ·		\$112.63
Interest		\$1,422.50
Sidewalk upkeep		\$70.45
Indebtedness payments:		
Temporary loans	\$15,000.00	
Bonds	2,500.00	
Long term note	1,000.00	

\$18,500.00

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Work on private roads:	
Frank Sanborn	\$ 1.25
	φ 1.20 5.00
W. K. Glover	
R. P. Peckett, Jr.	7.50
Armitt Brown	26.20
Miss Adams	8.00
Mrs. W. B. Symmes, Jr.	36.00
C. J. Lovett	7.50
	\$91.45
Franconia Water Department	\$1,000.00
Refund Ernest Nelson, poll tax	2.00
Gerald Kosch, purchase shingles	5.18
Littleton Savings Bank, temporary loans	15,000.00
Total Possinta	\$46,454.91
Total Receipts	
Cash on hand February 1, 1943	11,474.08
	\$57,928.99

Receipts and

Payments (Continued)

Grafton County tax	\$1,685.90
Payments to school district	9,297.28
Total payments	\$41,155.46
Victory tax withheld	65.90
Cash on hand, February 1, 1944	\$41,089.56 16,839.43
	\$57,928.99

DETAILED STATEMENT OF PAYMENTS

Detail 1-Town Officers' Salaries:	
A. L. Nelson, selectman	\$124.30
James T. Wafer, selectman	111.60
C. J. Lovett, selectman	88.50
W. P. Hodge, selectman	9.00
Martha G. Carpenter, town clerk	100.00
Martha G. Carpenter, auto permits	37.25
George Delage, overseer of poor	15.00
Edw. J. McKenzie, treasurer	30.00
L. H. Vintinner, auditor	15.00
	\$530.65
Detail 2-Town Officers' Expenses:	
James T. Wafer, selectman	\$31.58
A. L. Nelson, selectman	8.95
C. J. Lovett, selectman	20.75
Myra Sherburn, tax collector	11.09
George Delage, overseer of poor	8.00
Martha G. Carpenter, town clerk	4.43
Martha G. Carpenter, town records	8.00
Eva B. Hodge, clerical	76.50
Ruth S. Bond, clerical	16.80
Ethel Wafer, clerical	12.00
Henry A. Dodge, legal	5.00
Luigi J. Castello, Reg. Probate	.30
F. J. Shores, transfers	8.25
N. H. Tax Collectors' Asso., dues	2.00
Littleton National Bank, postage bonds	2.28
Colby Press, tax bills	4.80
Franconia Insurance Agcy., bonds	66.00
Brown & Saltmarsh, supplies	4.00

Courier Printing Co., reports, etc.	179.25
Edson C. Eastman, supplies	56.49
Wheeler & Clark, stamp	1.33
Willis Herbert, postage, box rent	12.00
N. E. Tel. & Tel. Co.	20.29
	\$560.09
Detail 3—Election and Registration:	
Harold Bowles, supervisor	\$7.00
Roy Bowles, supervisor	7.00
Paul H. Rich, supervisor	7.00
	\$21.00
Detail 4—Town Hall Expenses:	φ 21 .00
Pliny Goodwin, janitor	\$228.50
Norwood Ball, janitor	147.60
George Delage, labor	18.90
Robert Blodgett, labor	1.40
Roland Besau, labor	1.50
Gaylord Taylor, labor	1.40
Warren Miller, labor	2.70
A. G. Cyr, stoker repairs	49.43
Littleton Coal Co., fuel	259.17
Elton E. Bigelow, rep. lights	12.19
Carl Mason, labor	2.25
F. E. Aldrich & Son, supplies	1.55
Public Service Co., lights	85.22
Franconia Water Dept., water	27.00
Franconia Insurance Agcy., insurance	265.63
	\$1,104.44
Detail 5—Police Department:	
C. M. Vintinner, salary	\$64.75
C. M. Vintinner, expense	7.50
	\$72.25

33

.

Detail 6—Fire Department:	
Perry J. Ball, salary	\$100.00
12 regular firemen	125.50
Truck expense	39.96
Franconia Insurance Agcy., insurance	44.15
	\$309.61
Detail 7—Bounties:	
Otis Olcott, 1 hedgehog	\$.50
George Delage, 3 hedgehogs	1.50
Delos Besau, 2 hedgehogs	1.00
Donald Horne, 1 hedgehog	.50
Neil Locke, 1 hedgehog	.50
Albert Judd, 1 hedgehog	.50
A. Herbert, 1 hedgehog	.20
W. Miller, 5 hedgehogs	2.50
H. Gray, 4 hedgehogs	2.00
	\$9.20
Detail 8—Dog Expense:	
Edson C. Eastman, tags	\$ 3.95
Janet Goodwin, collector	13.50
Martha Carpenter, collector	4.00
	\$21.45
Detail 9—Defense Expense:	
Norwood Ball, purchase bldg.	\$25.00
Norwood Ball, repair building	25.00
Lisbon Company, material	10.80
N. E. Tel. & Tel. Co.	11.75
Public Service Co., lights	11.12
	\$83.67
Detail 10-Vital Statistics:	
Martha G. Carpenter, town clerk	\$21.50

	35
Detail 11—Littleton Hospital	\$300.00
Detail 12—Rubbish and Garbage Removal:	
Delos Besau, garbage collection	\$150.00
George Delage, rubbish collection	31.90
O. N. Aldrich, rubbish collection	28.25
Gerald Kosch, garbage collection	48.00
Warren Miller, rubbish collection	3.60
Delos Besau, rubbish collection	2.70
	\$264.45
Detail 13-Town Maintenance:	
George Delage, labor	507.00
Carl E. Mason, labor	292.00
Alton M. Harriman, labor	102.00
Elroy Harriman, labor	9.50
Warren Miller, labor	16.75
A. L. Nelson, labor	29.75
Pliny Goodwin, labor	3.75
Roland Besau, labor	8.50
Harry Carpenter, labor	2.75
James Smith, labor	1.87
(Victory Tax withheld \$37.30)	\$973.87
Detail 14—Snow Removal:	
George Delage, labor	\$476.90
Warren Miller, labor	247.65
Pliny Goodwin, labor	66.90
Elmer Blodgett, labor	3.75
Edgar Dexter, labor	2.70
A. L. Nelson, labor	7.25
Elwood Lewis, labor	6.25
A. K. Reid, plowing	36.90
State of N. H., thaw. culverts	21.35
Carl E. Mason, labor	8.00

Manus Perkins, plowing	137.00
(Victory Tax withheld \$12.20)	\$1,014.65
Detail 15—Town Road Assistance: Treasurer, State of N. H.	\$404.72
Detail 16—Street Lighting: Public Service Co. of N. H.	\$1,832.32
Detail 17—Expense Highway Department: Corey's Garage, truck expense Central Garage, truck expense C. M. Vintinner, truck expense George Delage, truck expense N. H. Aerial Tramway, truck expense Willis Herbert, P. M., tax stamp Fournier Fur. and Hdwe. Store, caps Littleton Hardware Co., supplies Depot Store, supplies State of N. H., calcium chloride Franconia Ins. Agency, truck, liability, compensation insurance	\$300.38 139.39 61.38 3.30 2.65 5.00 5.50 2.50 3.50 105.35 169.55 \$798.50
Detail 18—Bridge Repair: Edw. J. McKenzie, lumber	385.24
Detail 19—Libraries: Eva M. Cummings, librarian's salary	\$200.00
Detail 20—Old Age Assistance: State Dept. of Public Welfare	\$562.49
Detail 21—Town Poor: Transients Stella Waters	\$1.00 8.00 \$9.00

Detail 22—Memorial Day: Gilbert Rhoades	
	\$25.00
Detail 23-Recreational Advertising:	
White Mountain Region	\$100.00
Detail 24—Cemeteries:	
Pearl H. Bowles, sexton	\$318.00
George Delage, labor	31.50
Carl E. Mason, labor	27.10
Warren Miller, labor	1.50
Alton M. Harriman, labor	.50
Franconia Water Dept., water	14.00
Myra E. Sherburn, Elmwood cemetery	20.00
Myra E. Sherburn, Willow cemetery	50.00
	@ 4 C D C O
(Victory Tax withheld \$16.40)	\$462.60
Detail 25—Taxes Bought by Town:	
Harriett D. Richardson	\$45.03
Detail 26—Victory tax return	\$62.60
(Balance withheld \$3.30)	
Detail 27—Unhonored check:	
Tucker Dudley	\$5.00
Detail 28—Interest:	40.00
	• • • • • • •
Littleton Savings Bank, temporary loans Littleton Nat'l Bank, bonds	\$ 87.50
Littleton Nat'l Bank, long term note	1,125.00 210.00
	210.00
	\$1,422.50
Detail 29—Sidewalk Upkeep:	
O. N. Aldrich, labor	\$40.50
James Smith, care of horse	20.35
George Delage, labor	9.60
-	
	\$70.45

Detail 30-Indebtedness Payments: Litt. Savings Bank, temporary loans \$15,000.00 Littleton Nat'l Bank, bonds 2,500.00 Littleton Nat'l. Bank, note 1,000.00 \$18,500.00 Detail 31-Grafton County tax \$1,685.90 Detail 32-Payments to School District: Nina E. Peabody, Treas., balance 1942 \$3,075.00 Nina E. Peabody, 1/2 N. F. R. F. 157.98 Nina E. Peabody, balance dog tax 64.30 Dana Leavitt, Treas., on 1943 appro. 6,000.00

\$9,297.28

Report of the Franconia Water Department January 1, 1944

RECEIPTS

Cash on hand,	January 1, 1943	\$2,053.45
Water rentals a	and shut-offs	1,655.08

\$3,708.53

PAYMENTS

Town of Franconia, notes	\$1,500.00	
A. E. Morse, labor	23.20	
L. H. Vintinner, clerical	5.00	
Dr. H. L. Johnson, commissioner	50.00	
F. H. Sanborn, commissioner and		
expenses	98.00	
Refund, overcharge on rental	.50	
		\$1,676.70

Cash on hand, January 1, 1944 \$2,031.83

CURRENT ASSETS

Cash on hand	\$2,031.83
Water rentals due (arrears)	244.00

\$2,275.83

CURRENT LIABILITIES

Town of Franconia, balance 19	943 note \$500.00)
Excess of current assets ove	er liabilities \$1.775.8	-3

STATEMENT OF INDEBTEDNESS

Due Town of Franconia,		
note issue	\$6,500.00	
Due Town of Franconia,		
bond issue	20,000.00	
		\$26,500.00
January 1, 1944 current assets		\$1,775.83
Total net debt		\$24,724.17

Abbie Greenleaf Library

RECEIPTS

Cash on hand, February 1, 1943	\$466.70	
Greenleaf Trust fund	686.30	
Anonymous gift	100.00	
Town appropriation	200.00	\$1,453.00

PAYMENTS

Public Service Co. of N. H.	\$24.68	
Martin Murray Co.	30.18	
Junior Literary Co.	65.44	
Eames Oil Company	82.36	
Crowley & Lunt	12.00	
H. R. Huntting Co.	170.70	
A. D. Dexter	45.90	
S. F. Claflin	41.50	
Camelot Books	45.86	
G. A. Smith	6.25	
Franconia Water Department	12.00	
Gaylord Brothers	9.05	
Am. Lit. Association	3.00	
Littleton Hardware Co.	12.00	
Mrs. Eva Cummings	25.00	
A. E. Berwick	15.65	
W. B. Fosgate	9.00	\$610.57
Cash on hand, February 1, 1944		\$842.43
Reserve Funds for Upkeep:		φ 012 .10
Richardson Fund	\$210.54	
Interest rec. 1943	4.22	\$214.76
Fund at Interest	@469.99	
Interest rec. 1943	\$462.23 9.28	@ 4771 F1
	9.28	\$471.51
Total Reserve Funds		\$686.27

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LIBRARIAN'S REPORT

RECEIPTS

Balance at beginning of year Fines Other sources	\$6.28 3.65 7.56	
Total expenditures		\$17.49 \$13.11
Balance on hand Number of bound volumes, Jan. Added by purchase Added by gift	31, 1943	\$4.38 7,920 127 5
Withdrawn		8,052 5
Total on hand, Jan. 31, 1944		8,047

SERVICE

	Adult	Juvenile	Total
Number vols. non-fiction loaned	651	149	800
Number vols. fiction loaned	1,804	604	2,408
Unbound magazines			777
		-	
			3,985
Number new borrowers for yea	r		9
Total number active borrowers			150
Number magazines received			28

Respectfully submitted,

EVA M. A. CUMMINGS, Librarian.

TOWN OF FRANCONIA TRUST FUNDS

Income

Balance in check book January 1, 1943	\$116.48
Received of Littleton Bank, interest	234.77
Received of Lisbon Bank, interest	7.75
Received of Helen Oakes, contribution	3.00
Total Income	
Total income	\$362.00

Expenditures

Rideout lot, Willow Cemetery	\$ 5.00
Whitney lot, Willow Cemetery	2.00
117 hours labor, Elmwood Cemetery	58.50
2 quarts turpentine	.70
3 quarts Linseed oil	1.05
7 gallons Outside White Paint	21.00
W. B. Phillips, flowers	5.00
26 cement posts @ \$3 each delivered	78.00
Supervisor and Treasurer, expenses	25.00
Paint brushes	5.00
National Bank service charge	.66
Total Europeditures	
Total Expenditures	\$201.91
Balance in check book, January 1, 1944	\$160.09

	Balance of Income on Hand at End of Year	\$
	Expended During Year	\$ 3.69 4.06 4.06 4.03 2.01 1.00 1.00 2.01 1.56 4.02 2.01 1.56 1.56 1.56 1.56 1.00 1.50 1.00 1.00 1.00 1.00 1.00 1.00
TTOT 61	Income During Year	 \$ 1.84 56 2.03 2.01 <li< td=""></li<>
GTO STOP	Balance of Income on Hand at Beginning of Year	<pre>\$ 2.76 3.03 3.03 3.00 1.00 1.00 1.00 1.00 1.00</pre>
מ הזו המזו	tanomA to Isqioni14	<pre>\$ 91.21 100.00 200.00 100.00 50.00 50.00 50.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 50 50.00 50 50.00 50 50 50.00 50 50 50 50 50 50 50 50 50 50 50 50 5</pre>
TINCE LAURA OF LINE TOWER OF LAUROVING ON AGUINAL	HOW INVESTED State character and rate of return for each investment. State also if funds were "borrowed or used for city or town purposes," and indicate whether notes have been used as required by Chapter 42, Sect. 22, Public Laws.	Lisbon Savings Bank & Trust Co. Lisbon Savings Bank & Trust Co. Lisbon Savings Bank Littleton Savings Bank
AST TO TO TO TO TOTAL	TRUST FUNDS PURPOSE OF CREATION All trust funds should be reported giving name of fund and donor.	Alexander McKenzie George Kerr J. B. Rideout H. W. Friest M. A. Dow Jeremiah Gillmann Henry Spooner S. C. York W. B. Moody Henry Spooner S. C. York W. B. Moody Henry M. Noyes Byron Richardson Ivory H. Glover George N. M. Bean Kilburn V. Priest Byron Richardes Byron Powels James M. Smith Moses Wills & Isaac E. Spooner Frank H. Pearl Adelbert E. Jesseman Otis Brooks Milo J. Corliss Milo J. Corliss
	Date of Creation	1931 1933 1933 1920 1920 1920 1920 1926 1926 1926 1926 1926 1926 1926 1926

Report of the Trust Funds of the Town of Franconia on January 31, 1944

2.00	06.	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.25		3.00	56.14	.50	.50	1.00	.50	1.00	1.00	1.00	1.00	.50	1.00	1.00	1.00	1.00	1.00			\$120.33	
4.02	1.00	2.01	2.01	2.01	2.01	2.01	2.01	2.01	2.01	2.01	2.01	2.01	2.01	4.52		6.03	112.84	1.00	1.00	2.01	1.00	2.01	2.01	2.01	2.01	1.00	2.01	2.01	1.67	.17	1.00			\$242.52	
4.02	1.00	2.01	2.01	2.01	2.01	2.01	2.01	2.01	2.01	2.01	2.01	2.01	2.01	4.52		6.03	112.84	1.00	1.00	2.01	1.00	2.01	2.01	2.01	2.01	1.00	2.01	2.01	2.00	1.17	2.00			\$240.97	
2.00 1.00	00.1	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00 -	2.25		3.00	56.14	.50	.50	1.00	.50	1.00	1.00	1.00	1.00	.50	1.00	1.00	.67					\$121.88	
200.00 100.00	50.00 100.00	100.00	100.00	100.00	109.00	109.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	225.00	-	300.00	5,614.32	50.00	50.00	100.00	50.00	100.00	100.00	100.00	100.00	50.00	100.00	100.00	100.00	100.00	100.00	1,000.00	500.00	\$13.533.53	
	Littleton Savings Bank	Savings	Savings	Savings	Savings	Savings		Savings	Savings	Littleton Savings Bank			Littleton Savings Bank	Littleton Savings Bank		Savings	Savings	Littleton Savings Bank		Savings	Savings	Savings	Savings	Savings		Savings	Savings	Savings	Savings	Savings]	Savings	Savings	Littleton Savings Bank		
Wilbur F. Parker Emma J. Cheney	W B Chase	Josephine S. Harris	B. D. and R. S. Callendar	George H. Kendall	Edward B. Parker	Edward D. and Lizzie B. Chase	Roswell Knights	Fred L. Harris	Maude M. Bishop	Noah Wells	Charles Fred Edson	Frank H. and Fred G. Sanborn	Elmore Whipple	George Young, Charles B., and	Willis J. Young	Lucy A. Priest	Willis B. Phillips	Manson R. York	Mindwell A. Cadarette	Luder M. Clark	Faust M. Weisman	Lizzie M. Kendall	George H. and Julia A. Burt	Emily M. Young	Carl H. Richardson Family	John Wilson	Mr. and Mrs. William J. George	L. B. Howard	Fred H. Jesseman	Eugene W. Brooks	Henry P. Whitney	Marion J. Evans	Lawrence H. Priest		
1926 1927 1028	1920	1929	1930	1930	1930	1932	1934	1934	1934	1936	1936	1937	1937	1937		1937	1937	1938	1938	1938	1939	1939	1940	1940	1941	1941	1941	1941	1942	1943	1943	1944	1944		

NOTE: Rate of Interest 2%. This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. C. T. BODWELL, HARRIET B. BOWLES, MYRA A. SHERBURN, Trustees.

AUDITOR'S STATEMENT

This is to certify that I have examined the foregoing accounts of the Selectmen, Treasurer, Town Clerk, Tax Collectors, Water Commissioners, Library Trustees, and Trustees of the Trust Funds and find them correct to the best of my knowledge and belief.

> LOUISE H. VINTINNER, Auditor.

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Franconia School District **Report for 1943-1944**

DISTRICT OFFICERS

School Board

Mr. Harold Bowles, Chairman	Term	expires	1945
Mrs. Charlotte Sawyer	Term	expires	1944
Mr. Paul H. Rich	Term	expires	1946

Superintendent of Schools

Ronald A. Perham

Other District Officers

Edward J. McKenzie				Moderator
Martha Carpenter				Clerk
Dana Leavitt				Treasurer
Martha Herbert				Auditor
Paul H. Rich	Truant	Officer	and	Census Taker

TEACHERS, DOW ACADEMY

Gilbert Rhoades, Headmaster	French ar
Wendell Tetley, Submaster	Junior High S
Edward Twomey	English and
Angelika Dantos	Home Ec
Kathleen Callahan	Grades 4,
Mrs. Thelma Taylor	Grades 1,

nd Latin Subjects History conomics 5, and 6 2, and 3

School Meeting Warrant

Town Hall, March 14, 1944, 2:00 P. M. ARTICLES TO BE ACTED UPON

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the coming three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

6. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.

7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

8. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of statutory obligations of the District, as determined by the School Board in its annual report.

9. To elect a trustee to serve on the Board of Trustees of Dow Academy.

10. To transact any other business that may legally come before the meeting.

HAROLD BOWLES, CHARLOTTE SAWYER, PAUL RICH,

School Board.

Financial Report—District of Franconia

Proposed Budget 1944-45	\$ 110.00 270.44 10.00 250.00	$10,050.00\\200.00\\400.00\\10.00\\1000$	$\begin{array}{c} 1,000.00\\900.00\\350.00\\350.00\end{array}$	290.00 1,400.00	50.00	206.00	300.00	\$16,246.44
Paid out to Feb. 1	\$ 110.00 262.51 10.00 190.20	4,643.40 115.30 105.44 36.57	497.70 51.45 172.66 25.15	290.00 739.20	2.75	10.00	254.35	\$7,516.48
Budget 1943-44	\$ 110.00 270.44 10.00 150.00	9,800.00 200.00 400.00 10.00 100.00	800.00 900.00 350.00 350.00	290.00 1,400.00	50.00	234.00	100.00	\$15,524.44
Paid out 1942-43	\$ 108.00 270.44 10.00 140.81	9,772.76 227.22 158.46 10.00 95.25	840.00 702.55 250.90 262.74	290.00 1,417.80	20.64	238.00 12.50	10.50 23.05	\$14,861.70
	ADMINISTRATION 1. Salaries of district officers 2. Superintendent's excess salary 3. Truant officer and census 4. Expenses of administration	 Teachers' salaries Teachers' salaries Teachers' supplies Scholars' supplies Plags and appurtenances Other expenses of instruction 	10. Janitor service 11. Fuel 12. Water, light, janitor's supplies 13. Minor repairs and expenses	AUXILARY AVENULES AUXILARY AVENULES 16. Transportation of pupils 16. Fligh school fution anon-school fution	11. Elementary school outgoin 18. Other special activities FIXED CHARGES	 Per Capita tax Insurance Insurance CONSTRUCTION AND EQUIPMENT Lands and new buildings Attentione of old huildings 	Ā	Total Payments For All Purposes

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Summary of Receipts and Payments

July 1, 1942 to June 30, 1943

RECEIPTS

Appropriation National Forest Reserve Dog licenses Elementary school tuitions High school tuitions Income from local trust funds Sale of property, etc. Other receipts	\$13,075.00 157.98 64.30 589.69 1,676.43 287.88 32.58 32.97								
Total Receipts		\$15,916.83							
Cash on hand at beginning of ye July 1, 1942	ear,	820.71							
Grand Total		\$16,737.54							
PAYMENT	rs								
Orders from the School Board Cash on hand, June 30, 1943	\$14,861.70 1,875.84								
Grand Total		\$16,737.54							
REPORT OF DISTRICT TREASURER									
Fiscal Year Ending J	une 30, 194	3							
Cash on hand June 30, 1942 Received from Selectmen: Appropriations for current	,	\$820.71							
year	\$13,075.00								

64.30
287.88
157.98
2,331.67

\$15,916.83

Total Amount (balance and receipts)	16,737.54
Less School Board orders paid	14,861.70

Balance on hand as of June 31, 1943 (Treasurer's bank balance)

\$1,875.84 NINA E. PEABODY,

July 17, 1943

Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the School Board of Franconia, of which this is a true summary for the fiscal year ending June 30, 1943, and find them correctly cast and properly vouched.

July 22, 1943

MARTHA M. HERBERT, Auditor

School Board's Estimate for 1944-1945

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1944.

DETAILED STATEMENT OF ESTIMATED EXPENDITURES

Support of Schools:	High Schools	Ele- mentary	
Teachers' salaries	\$7,875.00	\$2.175.00	
Textbooks	75.00	125.00	
Scholars' Supplies	150.00	250.00	

Flags and Appurtenances	5.00	5.00	
Other expenses of instruction	50.00	50.00	
Janitor service	400.00	600.00	
Fuel	360.00	540.00	
Water, light, janitors' supplies	140.00	210.00	
Minor repairs and expenses	290.00	360.00	
Health supervision	120.00	170.00	
Transportation of pupils		1,400.00	
Payment of elementary tuitions			
Other special activities	40.00	10.00	
· · · · · · · · · · · · · · · · · · ·			
	\$9,505.00	\$5,895.00	\$15,400.00
Other Statutary Bassinguantas			
Other Statutory Requirements:			
Calquing of district officers		¢110.00	

Other obligations	250.00	\$846.44
Per capita tax	206.00	
Superintendent's excess salary	270.44	
Truant officer and school census	10.00	
Salaries of district officers	\$110.00	

Total a	mount re	equired to	meet
schoo	l board's	budget	

\$16,246.44

Balance June 30, 1944	\$	820.71	
State Aid		50.00	
Dog tax		$50.00 \\ 275.00$	
Income from Trust Funds	1		
High School tuition receipts	1	,150.00	
Elementary School tuition receipts		600.00	
Other estimated income Federal For. Reserve		100.00	
Deduct total estimated income (not raised			
by taxation)			\$2,995.71
Assessment required to balance school			
board's budget			\$13,250.73
Total assessment required to cover budget			
and appropriations			\$13,251.00

ESTIMATED INCOME OF DISTRICT

We recommend that the District raise and appropriate the sum of \$13,251 for the next school year.

Respectfully submitted,

HAROLD BOWLES, CHARLOTTE SAWYER, PAUL RICH,

School Board.

Itemized Expenditures

ADMINISTRATION

1.	Salaries of District Officers:		
	C. T. Bodwell, chairman of School		
	Board \$	25.00	
	Harold L. Bowles, member of School	ol	
	Board	25.00	
	Charlotte Sawyer, member of Schoo	ol	
	Board	25.00	
	Nina E. Peabody, district		
	treasurer	25.00	
	Martha Carpenter, auditing	8.00	
			\$108.00
9	Superintendent's Salary:		
4.	Mrs. Grace W. Hoskins, treasurer,		
	Supervisory Union No. 34		270.44
	Supervisory Onion No. 34		210.44
3.	Truant Officer and School Census:		
	C. H. Vintinner, truant officer		
	and census enumerator		10.00
Л	Expenses of Administration:		
т.	N. E. Telephone and Telegraph		
	Co., telephone service	65.92	
	Grace W. Hoskins, expenses of	00.01	
	administration	15.93	
	Gilbert R. Rhoades, miscellaneous	10.00	
	expense	6.36	
	Willis Herbert, stamped envelopes,	0.00	
	postage	3.13	
	Charlotte Sawyer, telephone calls	.75	
	Edson C. Eastman Co., general		
	fund books	9.11	
	Lisbon Job Printery, envelopes and	or a l	
	letterheads	6.50	
	F. Lester Trafton, transportation	16.50	
	r. Lester Harton, transportation	10.00	

Lisbon S	pecial School District,	
miscella	aneous supplies	16.61

140.81

INSTRUCTION

Dringingle' and Tagehore' Sala	riog ·	
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The second s		
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U U		
Confector of Internal Revenue	100.00	
		\$9,772.76
Textbooks:		
Wilcox and Follett	6.00	
Allyn and Bacon	9.51	
The Macmillan Company	6.98	
Harcourt, Brace and Company	.93	
Silver Burdett Company	3.89	
F. J. Barnard and Company	6.67	
Henry Holt and Company	27.75	
American Book Company	13.88	
Houghton Mifflin Company	8.95	
Row, Peterson and Company	4.73	
Scott, Foresman and Company	52.34	
	Gilbert Rhoades Wendell Tetley Kathleen Callahan Alice Jesseman Genevieve Choate Marie Keefe Dorothy Craigie Elizabeth J. Moore, substitute Mrs. Thelma Downing, substitute Martha Carpenter, substitute John Chapman Doris Lyster Mrs. Alice Leavitt Mrs. Paul O'Neill, substitute Lil Howard Edward Twomey Collector of Internal Revenue Textbooks: Wilcox and Follett Allyn and Bacon The Macmillan Company Harcourt, Brace and Company Silver Burdett Company F. J. Barnard and Company Henry Holt and Company Henry Holt and Company Houghton Mifflin Company Row, Peterson and Company	Wendell Tetley1,667.72Kathleen Callahan1,396.98Alice Jesseman1,348.48Genevieve Choate200.00Marie Keefe445.94Dorothy Craigie1,134.22Elizabeth J. Moore, substitute16.00Mrs. Thelma Downing, substitute159.80Martha Carpenter, substitute28.00John Chapman97.40Doris Lyster122.47Mrs. Alice Leavitt8.00Mrs. Paul O'Neill, substitute24.35Lil Howard24.35Edward Twomey617.60Collector of Internal Revenue183.23Textbooks:Wilcox and Follett6.00Allyn and Bacon9.51The Macmillan Company6.98Harcourt, Brace and Company.93Silver Burdett Company3.89F. J. Barnard and Company6.67Henry Holt and Company13.88Houghton Mifflin Company8.95Row, Peterson and Company4.73

Webster Publishing Company	1.17
Lyons and Carnahan	.98
The L. W. Singer Company	15.13
Charles Scribner's Sons	5.88
Ginn and Company	39.86
American Education Press	3.32
J. J. Coney, freight and express	2.00
Laidlaw Brothers	4.61
Lisbon Special School District,	
supplies	12.64

227.22

7.	Scholars' Supplies:	
	Edward E. Babb & Co.	6.80
	Beaudette & Co.	2.66
	American Education Press	12.80
	Lyons and Carnahan	16.04
	Scott, Foresman & Co.	18.74
	The John C. Winston Co.	8.27
	The Chemistry Leaflet	2.00
	Phillips Paper Company	28.70
	J. L. Hammett Co.	3.67
	Gilbert Rhoades, miscellaneous	
	expense	1.55
	F. E. Aldrich & Son, Home	
	Economic supplies	5.91
	The National Geographic Society	3.50
	Cambosco Scientific Co.	16.11
	Edward J. McKenzie, lumber	3.85
	Dana A. Leavitt, supplies	11.88
	Frank Goss, supplies	4.69
	J. J. Coney, freight	5.30
	Lisbon Special School District,	
	supplies	5.99

\$ 158.46

8.	Flags and Appurtenances:	æ	0.00		
	Edward E. Babb & Co.	\$	9.00		
	Shea's Steam Laundry, launderin flag	ıg	1.00		
	-			\$	10.00
9.	Other Expenses of Instruction:			Ψ	10.00
	Ginn and Co., reference books	\$	4.61		
	Row, Peterson & Co., reference	Ψ	1.01		
	books		4.88		
	World Book Co., tests		6.04		
	The University of Nebraska, 5				
	courses		32.25		
	Charles Scribner's Sons, reference	е			
	books		5.88		
	The Macmillan Co.		12.00		
	Harpers and Brothers		1.02		
	The Garrard Co., reference books	S	2.59		
	World Publishing Co., Atlas		.25		
	Gilbert Rhoades, orchestra for				
	graduation		15.00		
	J. L. Hammett & Co., 12 diploma	s	7.68		
	Lisbon Special School District,				
	supplies		3.05		
	_				

\$ 95.25

OPERATION AND MAINTENANCE OF SCHOOL PLANT

10.	Janitor Service: Arthur Hunt Paul Rich Collector of Internal Revenue	452.08 378.62 9.30	
11.	Fuel: Edward J. McKenzie, slabs	\$113.75	\$ 840.00

	Richard Dexter, piling slabs Alan Herbert, piling slabs Paul H. Rich, piling wood Kenneth Murray, 43½ cords of wood Edward J. McKenzie, 104 cords of slab wood	$12.25 \\ 9.80 \\ 24.00 \\ 282.75 \\ 260.00 \\$	
			\$702.55
12.	Water, Light and Janitor Supplie	es:	
	Arthur Hunt, janitor supplies	\$ 3.45	
	Public Service Co. of N. H.	176.88	
	M. F. Bragdon Paint Co.,		
	janitor supplies	31.26	
	Charles A. Waterman, janitor		
	supplies	3.39	
	Cheshire Chemical Co., janitor		
	supplies	3.50	
	Franconia Water Dept., water	30.00	
	Littleton Hardware Co.,	1.17	
	Lisbon Special School District	1.25	
	-		
			\$250.90
13.	Minor Repairs and Expenses:		
	Harry Adsit, cleaning chimney	\$ 5.00	
	Arthur Hunt, cleaning school		
	building	110.00	
	Percy Webster, repairs and part		
	for sewing machine	14.90	
	Henry Sabine, repairs and reg-		
	ulating clocks	11.00	
	Littleton Hardware Co., supplies Montgomery Ward, window	4.45	
	fasteners	12.25	
	A. E. Morse, labor and repairs	58.81	
	E. R. Forbush, repairing clocks	2.00	
	Gilbert R. Rhoades, miscellaneou	ıs	
	*		

expense	1.00
Edward E. Babb & Co., window	
shades	30.35
Clough's Hardware, switch and	
labor	8.48
Cooney Furniture Co., window	
shades	1.00
A. N. Farr Co., glass and setting	3.50

\$262.74

AUXILIARY AGENCIES AND SPECIAL ACTIVITIES

14. Medical Inspection:			
Littleton Community Nursin Association	g 250.00		
Dr. H. L. Johnson, medical inspection	40.00		
Inspection	40.00		
		\$290.00	
15. Transportation:			
Perry J. Ball	\$950.00		
Jack Barrett	172.00		
Willard Johnson	295.80		
		\$1,417.80	
18. Other Special Activities:			
Iris Farm, school milk		\$20.64	
FIXED CHARGES			
19. Insurance:			
Franconia Insurance Agency,			
premium on policy		12.50	
20. Other Fixed Charges:			
State Treasurer, Per Capita t	tax	\$238.00	

OUTLAY FOR CONSTRUCTION AND EQUIPMENT

23. New Equipment:	
Edward E. Babb & Co., pitchpipe \$0.65	
Phillips Paper Co., equipment 9.01	
Cambosco Scientific Co., evap-	
orating dishes .92	
	\$10.58
	410.00
DEBT SERVICE	
26. Payment of Old Bills:	
Littleton Hardware Co., supplies \$20.17	
Ginn & Co., supplies 2.88	
	\$23.05
	φ20.00
Total Payments for Year 1942-43	\$14,861.70
	φ14,001.10

Report of the Superintendent of Schools

To the School Board and Citizens of Franconia:

The enrollment of your schools last year was 146, the average membership 122.31 and the percent of attendance 91.78. There were 23 tuition pupils in the Academy and 16 in the elementary schools. The average attendance in the Academy was 39.80.

This year the actual enrollment on February first was 127 with 34 in Grades 9 to 12, and 93 in Grades 1 to 8. The increase in the elementary enrollment results from the transportation of the Easton pupils. The Easton transportation route has been advantageous to both Districts. Mr. Perry Ball is appreciated as a cooperative and safe driver.

The scarcity of teachers makes it advisable to continue your two room elementary system during the war emergency.

Miss Callahan is to be highly recommended for her excellent work with Grades 4 to 6. At the middle of the year Mrs. Ellen Prescott resigned to accept a position in Rhode Island and was replaced by Mrs. Thelma Taylor of West Rumney.

You are fortunate to have such an excellent staff of teachers, in your high school. Mr. Rhoades and his staff are to be commended in the high morale to be found at Dow Academy. New teachers are commanding high salaries. Your School Board and Superintendent feel that it is good business for you to pay your present teachers well and keep them on.

We have been very fortunate in having only one change in teachers this year. With fewer changes more and better work is accomplished.

The penny milk program has been continued this year. It is a worthwhile project. Your superintendent appreciates the interest of the members of the Greenleaf Civics Club who sponsored and made this project possible.

Improvements and repairs have been made in the building this year. Storm windows have been placed on all the downstairs windows and storm doors have also been installed. The heat saving is very noticeable. Home economics classes have also been held in the main building to save fuel. Repairs by Mr. Rich are painting basement stairs, painting Home Economics tables and repair of plaster in several rooms.

Considerable interest in basketball has been shown this year. Both teams have had a good season. They appreciate the cooperation of the townspeople who have furnished transportation and made the games possible.

Winter sports are again being revived with the participation of pupils at the Littleton Winter Carnival.

The Senior Play was especially successful this year. A polished performance was given under the direction of G. Edward Twomey. The well-portrayed characters, the enthusiastic cast, and Mr. Twomey's excellent coaching were appreciated by a large audience.

The School Board is recommending that the District raise and appropriate the sum of \$13,250 for the next school year. This slight decrease is unusual with increasing costs and increasing salaries. Unless our tuition falls off we expect to find the amount sufficient. In closing this report I wish to express my appreciation to the School Board and Citizens of Franconia for their help and cooperation in making my first year's work in your District an enjoyable one.

Respectfully submitted,

RONALD A. PERHAM, Superintendent.

Statistical Table of the Franconia Schools 1942-1943

	Total Enrollm∈nt	Average Attendance	Percent of Attendance	Tardiness
Grades 9-12	53	39.803	91.157	60
Grades 7-8	22	17.575	92.025	26
Grades 5-6	21	18.046	91.742	9
Grades 3-4	27	22.583	92.648	15
Grades 1-2	18	14.251	91.935	2

Roll of Perfect Attendance

- Grades 9-12: Raymond Blodgett, Bertha Taylor, Myrtle Taylor.
- Grades 7-8: Helen Davis.

Grades 5-6: Beryle Delage.

The Report of the School Nurse

Corrections made from September, 1942 to June, 1943.

	Clinic	Private
	Cases	Cases
Vision		18
Underweights improved		10
Dental	14	42
Tonsils		1
	HAZEL H. BRYANT,	
	Scho	ol Nurse.

Birthplace of Mother	Waterford, Vt. Franconia, N. H. Franconia, N. H. Franconia, N. H. Rumford, Me. Laxton, Brg. Liaxton, Mass. Laxton, Mass. Boston, Mass.	TER , Town Clerk
Birthplace of Father	Easton, N. H. W. Stewartstown W. Stewartstown Lisbon, N. H. Tojssham, Me. Tojssham, Me. Littleton, N. H. Berlin, N. H. Berlin, N. H.	IARTHA G. CARPEN'
Residence of Parents	Franconia, N. H. Franconia, N. H.	vledge and belief. M
Maiden Name of Mother	Wilda I. Carpenter Lurline M. Herbert Lurline M. Herbert Millere B. Miller Helen M. Thurston Marion L. Shaw Disle M. McLaughlin Blizabeth C. Sawyer Pauline A. Lee Pauline A. Lee Pauline C. Bodwell	to the best of my know
Name of Father	Elwood W. Lewis Frank E. Hawes George Banes George K. Varney Wendell W. Tetley Win. D. Hackett Verne C. Schoff Selden J. Hannah Norwood A. Ball	rn is correct according
No of Child	401401-0140	retui
xəs	THEFT AND	ove
Date of Birth and Name of Child (if any)	1943 Jan. 20 Sandra Lewis Feb. 11 Francene Hawes Mar. 4 Barbara E. Bannes Mar. 24 Woune B. Varney Mar. 23 Woune B. Varney Mar. 24 Wayne W. Tetley Apr. 23 Marthal J. Hackett May 14 John W. Hunt Aug. 27 Diane L. Sawyer Aug. 27 Stelen J. Hannah Aug. 27 Stelen J. Hannah Oct. 12 Gregory N. Ball	I hereby certify that the above return is correct according to the best of my knowledge and belief. MARTHA G. CARPENTER, Town Clerk
	Sex Maiden Name Meiden Name Name Maiden Name Residence of Birthplace Name Name Residence of Birthplace Nother Mother Mother Father	of Birth and Name of Child Child Child (if any)

1049 E Ê 2 ſ E

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1943

TIMOT I hereby certify that the above return is correct according to the best of my knowledge and belief. MARTHA G. CARPENTER,

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